

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Erasers, Sharpeners, Gum tubes, Bum Battles (Big) Plastic Folders, Tarring slips, Flags, Taring Slips etc for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.15,218/- – Sanction Accorded- Orders - Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 63

Dated: 25.01.2011  
Read the following:

- 1.Letter No.4625/OP.II.2/10 ,dt.15.11.2010.
- 2.From M.D., HACA Hyd. Bill No.14795,dtd.11.1.2011.

O r d e r:

Sanction is accorded for payment of Rs.15,218/- (Rupees Fifteen thousands two hundred and eighteen only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of Erasers, Sharpeners, Gum tubes, Bum Battles (Big) Plastic Folders, Tarring slips, Flags, Taring Slips etc. for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.15,218/- (Rupees Fifteen thousands two hundred and eighteen only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The SW (Claims) Department  
The Dy.PAO, Sectt.Br.SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER